

DR-2 Disclosure Summary Page**DR-2**

Machacek for Supervisor		Status:		Audited
Committee Type: County Candidate - Supervisor		Statutory Due Date	1/19/2005	
County: Linn		Adjusted Due Date		
District: 57		Filed Date	1/18/2005	
Committee Code: 17543		Postmark Date		
Political Party: Republican		Amendment Date	6/15/2009 6:16:58 PM	
Report Date: 2004		Candidate Name: Machacek, David R		

Treasurer

Last Name: Booth		First Name: David		MI: F
Address: 2671 27th Ave				
City: Marion	State: IA	Zip Code: 52302	Phone: 319-373-0785	
E-Mail:				

Chairperson

Last Name: Dostal Jr.		First Name: Lumir		MI: E
Address: 2775 Heather View Circle				
City: Marion	State: IA	Zip Code: 52302	Phone: 319-377-4330	
E-Mail:				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$296.95
Schedule A: Cash Contributions Total	\$7,755.00
Schedule F1: Loans Received Total	\$2,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,051.95
Schedule B: Expenditure Total	\$7,490.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,561.57

Additional Assets and Liabilities

Loans in Place at Start of Period	\$12,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$88.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$14,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Machacek for Supervisor	Status:	Filed
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County: Linn	Adjusted Due Date	
District: 57	Filed Date	1/18/2005
Committee Code: 17543	Postmark Date	
Political Party: Republican	Amendment Date	6/15/2009 6:16:58 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2004	Check #	Blackford, Kristine 3478 N Marion Rd Alburnett, IA 52202	None	\$150.00	
10/20/2004	Check #	Engle, Wayne 796 11th St Marion, IA 52302	None	\$500.00	
10/20/2004	Check #	Unitemized	N/A	\$25.00	
10/20/2004	9613 Check # 1699	Linn County Republican Women 3978 Sutton Rd Central City, IA 52214	N/A	\$200.00	
10/20/2004	Check # 1529	Linn Eagles 320 Crescent St SE Cedar Rapids, IA 52403	N/A	\$3,250.00	
10/21/2004	Check #	Sperfslage, Alan 2898 Old Center Rd Alburnett, IA 52202	None	\$100.00	
10/27/2004	Check #	Booth, David F 2671 27th Ave Marion, IA 52302	None	\$100.00	
10/27/2004	Check #	Unitemized	N/A	\$25.00	
10/27/2004	Check #	Copper, William 1055 Edwin Dr Marion, IA 52302	None	\$100.00	
10/27/2004	Check #	Corbett, Ron 321 30th St SE Cedar Rapids, IA 52403	None	\$200.00	
10/27/2004	Check #	Etzel, George PO Box 5246 Cedar Rapids, IA 52406	None	\$100.00	
10/27/2004	Check #	Evans, Jack 2336 Linden Dr SE Cedar Rapids, IA 52403	None	\$50.00	
10/27/2004	Check #	Unitemized	N/A	\$25.00	

Schedule A: Contributions

Sch-A

Machacek for Supervisor	Status:	Filed
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Committee Code: 17543	Postmark Date	
Political Party: Republican	Amendment Date	6/15/2009 6:16:58 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2004	Check #	Maier, David 3770 C Ave Ext Alburnett, IA 52202	None	\$100.00	
10/27/2004	Check #	Petersen, Donald 2789 NE 96th Pl Ankeny, IA 50021	None	\$100.00	
10/27/2004	Check #	Rooks, Ila 3093 C Ave Ext Marion, IA 52302	None	\$50.00	
10/27/2004	Check #	Schwartz, John 2445 A Ave Marion, IA 52302	None	\$40.00	
10/27/2004	Check #	Shulista, Brian 1977 Indian Bridge Rd Marion, IA 52302	None	\$50.00	
10/27/2004	Check #	Waltz, Barbara 1190 Waubeek Rd Central City, IA 52214	None	\$50.00	
10/28/2004	Check #	Brinkman, Denise 4350 Lucore Rd Marion, IA 52302	None	\$200.00	
10/28/2004	Check #	Unitemized	N/A	\$20.00	
10/28/2004	Check #	Hapgood, Greg 1180 F Avenue Marion, IA 52302	None	\$50.00	
10/28/2004	Check #	Unitemized	N/A	\$20.00	
10/30/2004	Check #	Blackford, Wayne 2651 County Home Rd Marion, IA 52302	None	\$100.00	
10/30/2004	Check #	Neighbor, Jean 3944 East Otter Rd Alburnett, IA 52202	None	\$500.00	

Schedule A: Contributions**Sch-A**

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Committee Code: 17543	Postmark Date	
Political Party: Republican	Amendment Date	6/15/2009 6:16:58 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/30/2004	Check #	Stark, Louis 2235 Plymouth St Marion, IA 52302	None	\$50.00	
10/30/2004	6125 Check # 002453	Iowa Realtors PAC 1370 NW 114th Street, Ste 100 Clive, IA 50325	N/A	\$100.00	
11/4/2004	Check #	Etzel, George PO Box 5246 Cedar Rapids, IA 52406	None	\$200.00	
11/4/2004	Check #	Seamans, Dorothy 2302 290th St Rowley, IA 52329	Mother-in-law	\$100.00	
11/4/2004	Check #	Titler, Marita 211 First St Alburnett, IA 52202	None	\$1,000.00	
11/17/2004	Check #	Bogguss, Scott 2545 Hunters Ridge Rd Marion, IA 52302	None	\$100.00	
11/17/2004	Check #	Hill, Helene 650 33rd Ave Marion, IA 52302	None	\$50.00	
11/17/2004	Check #	Nelson, Stephen 2729 Seneca Ct. N.E. Cedar Rapids, IA 52402	None	\$50.00	

Total Regular Contributions	\$7,755.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,755.00

Schedule B: Expenditures

Sch-B

Machacek for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2005
County: Linn	Adjusted Due Date	
District: 57	Filed Date	1/18/2005
Committee Code: 17543	Postmark Date	
Political Party: Republican	Amendment Date	6/15/2009 6:16:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2004	Check # 1111	Linn Newsletter PO Box Central City, IA 52214	Advertising	\$90.00
Advertisement				
10/21/2004	Check # 1108	The Gazette Company 500 3rd Ave SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$807.58
Mailing Services				
10/28/2004	Check # 1112	Kimberly A Reem 4425 Plumbery Rd Ely, IA 52227	Consultant Services	\$500.00
consulting services				
10/29/2004	Check # 1032	Fine Line Printing 1075 Hawkeye Dr Hiawatha, IA 52233	Printing & Reproduction	\$2,310.00
Printing Postcards				
11/1/2004	Check # 1107	The Gazette Company 500 3rd Ave SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$3,694.00
Mailing Services				
12/20/2004	Check # 1090	US Postal Service 1380 60th St NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$88.80
Postage				

Total Amount	\$7,490.38
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Schedule E: In Kind Contributions

Sch-E

Machacek for Supervisor		Status: Amended	
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County:	Linn	Adjusted Due Date	
District:	57	Filed Date	1/18/2005
Committee Code:	17543	Postmark Date	
Political Party:	Republican	Amendment Date	6/15/2009 6:16:58 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/20/2004 Comm # 8452	Campaign of One Political Action Committee PO Box 887 Ames, IA 50010		Advertising Supporter mailing	\$88.00	

Total Estimated Fair Market Value	\$88.00
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Schedule F1: Loans Received

Sch-F1

Machacek for Supervisor	Status:	Filed
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District: 57	Filed Date	1/18/2005
Committee Code: 17543	Postmark Date	
Political Party: Republican	Amendment Date	6/15/2009 6:16:58 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/28/2004	Machacek, David R 4414 N. Alburnett Rd Alburnett, IA 52202		\$2,000.00

Total Received This Period	\$2,000.00
Total Unpaid Loans from Last Period	\$12,000.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$14,000.00